LEGISLATIVE AUDIT DIVISION

REPORT SUMMARY

OBSERVATION OF MONTANA CASH DRAWINGS MONTANA STATE LOTTERY

Department of Administration For Year Ended June 30, 2004 Audit # 04C-03

This report contains the results of the observation of the Montana State Lottery, Department of Administration Drawings for the year ended June 30, 2004. The observations were conducted by Galusha, Higgins & Galusha, PC, under a contract with our office.

There are no recommendations directed to the Lottery as a result of this contract report.